

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/27/2014		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO:				
3. ORDER NO. 0069		4. REQUISITION/REFERENCE NO. PR-OSWER-13-00545		a. NAME OF CONSIGNEE SRRPOD				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 9300 LEE HIGHWAY				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY FAIRFAX				e. STATE VA				f. ZIP CODE 220316050
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2014		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 Task Order Title: Comment Support for 2011 DSW Proposed Rule Continued The terms and conditions of contract EP-W-10-056 are hereby incorporated by Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
		21. MAIL INVOICE TO:						
a. NAME		RTP Finance Center				\$18,495.00		
b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						17(i) GRAND TOTAL
c. CITY		Durham		d. STATE	NC	e. ZIP CODE	27711	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Rayna Brown TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

01/27/2014 EP-W-10-056

ORDER NO.

0069

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reference.</p> <p>The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated 12/12/2013 (2 pages) and the Contractor's proposal dated 12/23/2013 in the amount of \$18,495.00.</p> <p>The task order funding ceiling is established at \$18,495.00, which the Contractor is not authorized to exceed. Any expenditure above this amount is at the Contractor's own risk. This task order is hereby fully funded.</p> <p>This is a time-and-materials (T&M) task order. This task order is for severable services.</p> <p>TOPO: Tracy Atagi Max Expire Date: 08/31/2014 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 01/27/2014 to 08/31/2014</p> <p>DSW Rule/Public Comments</p> <p>Accounting Info: 13-14-B-31H-302DA1-2585---1331HMP009-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331HMP009-001 Funding Flag: Partial Funded: \$18,495.00</p> <p>The obligated amount of award: \$18,495.00. The total for this award is shown in box 17(i).</p>				18,495.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$18,495.00

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work
 Comment Support for 2011 DSW Proposed Rule
 December 12, 2013

OBJECTIVE

This amended Statement of Work requests support for organizing comments received on the 2011 Definition of Solid Waste (DSW) proposed rule.

BACKGROUND

On July 22, 2011, EPA published a proposed rule that requests comment on potential changes to the regulations governing hazardous waste recycling, including changes to the 2008 DSW final rule EPA published on October 30, 2008.

Under the original task order (Task Order 47), the contractor completed the major deliverables for the task including:

- Providing set-up, hosting, and maintenance for six users to an information technology database until December 31, 2012.
- Assisting with loading comment letters and other materials into the database. This includes all applicable materials submitted to the docket #:EPA-HQ-RCRA-2010-0742.
- Providing training materials to EPA staff.
- Assisting users with basic technical support (e.g., passwords, questions on system functionality and use) for the remainder of this work assignment.

The timeframe of this work was based on the fact that EPA anticipated that the final rule would be signed by December 31, 2012. Subsequently, based on information available at the time, EPA anticipated that the final rule would be signed by April 30, 2013 and put in place a logical follow-on to the original task order (Task Order 59). However, when the final rule was put on hiatus for an indefinite amount of time, that Task Order was allowed to expire, with the understanding that an additional follow-on would be needed if the project was continued.

EPA staff have recently learned from the OSWER Assistant Administrator that the rulemaking will be restarted shortly, which necessitates another follow-on for public comment support in order to complete the final rule.

Under this follow-on task order, the contractor will provide basic technical support for the DSW public comment information system, including helping with questions on system functionality and running reports.

SCHEDULE OF DELIVERABLES

Deliverable	Due Date
Basic technical support for database	Ongoing

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71-*Technical/ Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0069		10B. DATED (SEE ITEM 13) 01/27/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Comment Support for 2011 DSW Proposed Rule Continued

TOPO: Tracy Atagi Max Expire Date: 12/31/2014

The purpose of this bilateral modification is to:

1) Extend the period of performance of this task order.

The new end date for the period of performance is December 31, 2014. This extension is at no additional cost to the Government and is due to Government-caused delays.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11 Carolyn W. Mosinski ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-056/0069/001	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 2014-08-31 to 2014-12-31</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$18,495.00</p> <p>Maximum Potential Expiration Date changed to : 12/31/2014</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 01/27/2014 to 12/31/2014</p>				